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BOOKING STATEMENT

SAMA SAMA UNTUNG SDN BHD 1391918-P

11c, Jalan BPU 6, Bandar Puchong utama, 47100
Puchong, Selangor

BILL TO:

Company Name : Skudai Untung Sdn Bhd
Sun Inns Skudai Johor bahru

No. 42A, 42B, 44A and 44B, Jalan Jaya 2, Taman Jaya, 81300 Johor Bahru, Johor
8100, Skudai
Johor
Malaysia

Invoice No Inv-07-2025-1621

Issue Date 07 Aug 2025

Period 01 Jul, 2025 - 31 Jul, 2025

BOOKING NUMBER	CUSTOMER NAME	CHECK IN DATE	CHECK OUT DATE	TOTAL AMOUNT	NET AMOUNT	COMMISSION	BOOKED AT	BOOKING STATUS	PAYMENT TYPE
20250730104937QETVF	HOW KOK LOONG	30 Jul 2025	31 Jul 2025	55.00	52.25	2.75	30/07/2025 10:49 AM	Completed	Pay Later
20250727114241CGOZG	Suzy binti Sabtu	27 Jul 2025	28 Jul 2025	50.00	47.50	2.50	27/07/2025 11:42 AM	Completed	Pay Later
20250726045611REEUC	MUSTAFA KAMAL BIN RASIT	27 Jul 2025	28 Jul 2025	50.00	47.50	2.50	26/07/2025 04:56 PM	Completed	Pay Later
20250724053143SMJLY	Suzy binti Sabtu	24 Jul 2025	25 Jul 2025	60.00	57.00	3.00	24/07/2025 05:31 PM	Completed	Pay Later
20250723112151MJUFW	Cik Akma	23 Jul 2025	24 Jul 2025	50.00	47.50	2.50	23/07/2025 11:21 AM	Completed	Pay Later
20250722095722FVMHC	Cheok Ming kok	22 Jul 2025	23 Jul 2025	50.00	47.50	2.50	22/07/2025 09:57 PM	Completed	Pay Later

20250722092250WGICX	Mohd Fahrurrazy Abdullah	22 Jul 2025	24 Jul 2025	90.00	85.50	4.50	22/07/2025 09:22 PM	Completed	Pay Later
20250721024632KAZHI	chandra sekar	21 Jul 2025	22 Jul 2025	50.00	47.50	2.50	21/07/2025 02:46 AM	Completed	Pay Later
20250720014850FTRIL	Norraihan Abdul razak	20 Jul 2025	21 Jul 2025	50.00	47.50	2.50	20/07/2025 01:48 PM	Completed	Pay Later
20250719092827VEWPS	Hasan Khaled	19 Jul 2025	20 Jul 2025	70.00	66.50	3.50	19/07/2025 09:28 AM	Completed	Pay Later
20250719021129JFOKO	chandra sekar	20 Jul 2025	21 Jul 2025	50.00	47.50	2.50	19/07/2025 02:11 AM	Completed	Pay Later
20250719020849HVHCW	chandra sekar	19 Jul 2025	20 Jul 2025	55.00	52.25	2.75	19/07/2025 02:08 AM	Completed	Pay Later
20250718011926CCKIU	CBSS ENG SDN BHD	18 Jul 2025	19 Jul 2025	175.00	166.25	8.75	18/07/2025 01:19 PM	Completed	Pay Later
20250718104403JKDRS	Htet paing Kyaw	18 Jul 2025	19 Jul 2025	55.00	52.25	2.75	18/07/2025 10:44 AM	Completed	Pay Later
20250718083234IXUWP	chandra sekar	18 Jul 2025	19 Jul 2025	55.00	52.25	2.75	18/07/2025 08:32 AM	Completed	Pay Later
20250716093306LXGBB	chandra sekar	17 Jul 2025	18 Jul 2025	50.00	47.50	2.50	16/07/2025 09:33 PM	Completed	Pay Later
20250715015531WSCHK	chandra sekar	16 Jul 2025	17 Jul 2025	50.00	47.50	2.50	15/07/2025 01:55 PM	Completed	Pay Later
20250715101811SURJF	chandra sekar	15 Jul 2025	16 Jul 2025	55.00	52.25	2.75	15/07/2025 10:18 AM	Completed	Pay Later
20250714121548HYHLR	chandra sekar	14 Jul 2025	15 Jul 2025	50.00	47.50	2.50	14/07/2025 12:15 AM	Completed	Pay Later
20250712111127VEPFJ	chandra sekar	13 Jul 2025	14 Jul 2025	45.00	42.75	2.25	12/07/2025 11:11 AM	Completed	Pay Later
20250711094202SAMWH	chandra sekar	12 Jul 2025	13 Jul 2025	55.00	52.25	2.75	11/07/2025 09:42 PM	Completed	Pay Later
20250711050353CDAAL	Suzy binti Sabtu	12 Jul 2025	13 Jul 2025	55.00	52.25	2.75	11/07/2025 05:03 PM	Completed	Pay Later
20250710073414UOYNK	chandra sekar	11 Jul 2025	12 Jul 2025	50.00	47.50	2.50	10/07/2025 07:34 PM	Completed	Pay Later

20250710075609CVOIU	Suzy binti Sabtu	10 Jul 2025	11 Jul 2025	50.00	47.50	2.50	10/07/2025 07:56 AM	Completed	Pay Later
20250709105608JWCCT	Suzy binti Sabtu	09 Jul 2025	10 Jul 2025	50.00	47.50	2.50	09/07/2025 10:56 PM	Completed	Pay Later
20250709102737UHTGW	WIRA SAHRONI	12 Jul 2025	14 Jul 2025	95.00	90.25	4.75	09/07/2025 10:27 PM	Completed	Pay Later
20250709070406GHDJB	chandra sekar	10 Jul 2025	11 Jul 2025	45.00	42.75	2.25	09/07/2025 07:04 PM	Completed	Pay Later
20250708090513KQOXQ	chandra sekar	09 Jul 2025	10 Jul 2025	50.00	47.50	2.50	08/07/2025 09:05 PM	Completed	Pay Later
20250708104009FUZSS	chandra sekar	08 Jul 2025	09 Jul 2025	55.00	52.25	2.75	08/07/2025 10:40 AM	Completed	Pay Later
20250705061615TVBXG	Suzy binti Sabtu	05 Jul 2025	06 Jul 2025	65.00	61.75	3.25	05/07/2025 06:16 PM	Completed	Pay Later
20250704105813FLKJN	chandra sekar	04 Jul 2025	05 Jul 2025	55.00	52.25	2.75	04/07/2025 10:58 AM	Completed	Pay Later
20250703053241LDTEW	Foo Chew yin	03 Jul 2025	04 Jul 2025	55.00	52.25	2.75	03/07/2025 05:32 PM	Completed	Pay Later
20250702090428BJFIC	Vikneswary Naidu	02 Jul 2025	03 Jul 2025	45.00	42.75	2.25	02/07/2025 09:04 AM	Completed	Pay Later
20250701032329LIYSQ	Suzy binti Sabtu	01 Jul 2025	02 Jul 2025	55.00	52.25	2.75	01/07/2025 03:23 PM	Completed	Pay Later
20250630094601OICTB	norpita taher	30 Jun 2025	01 Jul 2025	55.00	52.25	2.75	30/06/2025 09:46 PM	Completed	Pay Later
				2,050.00	1,947.50	102.50			

For finance and invoice related question, please Call **Hotline Below**

All CHEQUE and ONLINE TRANSFER should be crossed and made payable to
SAMA SAMA UNTUNG SDN BHD
CIMB ISLAMIC: 86-0578152-3

Please quote the Invoice number upon making payments.

SAMA SAMA UNTUNG SDN BHD 1391918-P Email: secomsfinance@gmail.com Website: lbook.com.my Hotline: 016-7710971